

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEFFERSON HOOF
CARLA R HALL HOOF
Debtor(s)

Case No. 17-37439

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2017.
- 2) The plan was confirmed on 10/01/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/03/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$3,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$133.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$133.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	4,500.00	4,752.74	4,752.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	8,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	5,000.00	3,428.56	3,428.56	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	500.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	500.00	NA	NA	0.00	0.00
CHASE	Unsecured	18,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	3,853.80	3,853.80	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	600.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	919.40	919.40	0.00	0.00
DISCOVER BANK	Unsecured	18,000.00	5,152.99	5,152.99	0.00	0.00
DISCOVER PERSONAL LOANS	Unsecured	5,300.00	15,208.00	15,208.00	0.00	0.00
FIRST PREMIER BANK	Unsecured	985.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,302.40	1,302.40	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	900.00	768.61	768.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,125.00	1,050.28	1,050.28	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAN	Unsecured	2,252.00	NA	NA	0.00	0.00
MARINER FINANCE	Unsecured	6,780.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,450.00	1,497.14	1,497.14	0.00	0.00
MID AMERICA BANK	Unsecured	NA	244.56	244.56	0.00	0.00
NBT BANK NA	Unsecured	2,300.00	3,700.07	3,700.07	0.00	0.00
NEBRASKA FURNITURE MART	Unsecured	3,580.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	5,100.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	3,000.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	6,500.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
USPS CREDIT UNION	Unsecured	15,403.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USPS CREDIT UNION	Unsecured	14,058.00	NA	NA	0.00	0.00
USPS CREDIT UNION	Unsecured	350.00	440.39	440.39	0.00	0.00
USPS CREDIT UNION	Unsecured	2,500.00	8,041.00	8,041.00	0.00	0.00
USPS CREDIT UNION	Unsecured	3,000.00	4,378.89	4,378.89	0.00	0.00
USPS CREDIT UNION	Secured	6,000.00	7,728.00	7,728.00	1,300.94	12.88
USPS CREDIT UNION	Secured	8,000.00	10,471.00	10,471.00	1,535.73	17.45

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,199.00	\$2,836.67	\$30.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,199.00	\$2,836.67	\$30.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,738.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$133.00</u>
Disbursements to Creditors	<u>\$2,867.00</u>

TOTAL DISBURSEMENTS :	<u>\$3,000.00</u>
------------------------------	--------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.